

IN RE:  
ALICIA N TATUM

CASE NO. 06 B 13010

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-3238

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 10/11/2006 and was not confirmed.

The case was converted to chapter 7 without confirmation 07/12/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CREDIT ACCEPTANCE        | SECURED VEHIC | .00          | .00           | .00            |
| AMC MORTGAGE SERVICES IN | CURRENT MORTG | .00          | .00           | .00            |
| CITY OF CHICAGO PARKING  | UNSEC W/INTER | 2430.00      | .00           | .00            |
| ILLINOIS STATE HIGHWAY A | UNSEC W/INTER | 11913.30     | .00           | .00            |
| ILLINOIS STATE TOLL HIGH | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| ILLINOIS TOLLWAY         | PRIORITY      | .00          | .00           | .00            |
| ILLINOIS STATE TOLL      | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| ILLINOIS STATE TOLL      | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| SBC ILLINOIS             | UNSEC W/INTER | 1082.36      | .00           | .00            |
| AT&T                     | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| AT&T WIRELESS            | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| AT & T BROADBAND         | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| CFC FINANCIAL            | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| CITY OF CHICAGO          | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| EMERGENCY CARE PHYSICIN  | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| UNIVERSITY OF ILLINOIS   | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| MIDLAND CREDIT MANAGEMEN | UNSEC W/INTER | 139.08       | .00           | .00            |
| SPRINT PCS               | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| UNITED AUTO CREDIT       | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| AMC MORTGAGE SERVICES IN | MORTGAGE ARRE | 12856.00     | .00           | .00            |
| COUNTYARD CONDOMINIUM AS | CURRENT MORTG | .00          | .00           | .00            |
| COUNTYARD CONDOMINIUM AS | SECURED       | 1280.46      | .00           | .00            |
| AMC MORTGAGE SERVICES IN | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| BROOKINS & WILSON        | DEBTOR ATTY   | 2,554.00     |               | 2,341.47       |
| TOM VAUGHN               | TRUSTEE       |              |               | 173.53         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

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Summary of Receipts and Disbursements:

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|          | RECEIPTS | DISBURSEMENTS |
|----------|----------|---------------|
| TRUSTEE  | 2,515.00 |               |
| PRIORITY |          | .00           |
| SECURED  |          | .00           |

|                      |          |
|----------------------|----------|
| UNSECURED            | .00      |
| ADMINISTRATIVE       | 2,341.47 |
| TRUSTEE COMPENSATION | 173.53   |
| DEBTOR REFUND        | .00      |
| -----                |          |
| TOTALS               | 2,515.00 |
|                      | 2,515.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/16/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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